



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6829-0/19
Award Sheet

DIVISION

BID NO.: **6829-0/19**

PREVIOUS BID NO.: **6829-2/11-3**

TITLE: **DOCUMENT SHREDDING SERVICES**

CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6829-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LENNY SANDOVAL**

PHONE: **305 375-3065**

FAX:

EMAIL: **SSANDOV@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **GREEN TEAM RECYCLING LLC**
 DBA:
 FEIN: **870808505** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33014**
 STREET: **7410 W 18 LANE**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **888-800-7473**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARLENE FERRO	305-698-0436	888-800-7473	305-698-0439	MFERRO9811@AOL.COM

ITEMS AWARDED Section:

Details: **6829-0/19**

See Award Sheet Supplement.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **10/31/2013**

Contract Amount: \$ **90,900.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400406																						
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End of BPO Information Section